SOLICITATION Of	_	IS 1. Requisition Number  SEE SCHEDULE				Page 1 Of 4						
2. Contract No.	3. Award/Effective Date			5	5. Solicitation	citation Number			6. Solicitation Issue Date			
7. For Solicitation Information Call:					В	3. Telephone I (586)574-4					Due Date/Local Time	
9. Issued By  TACOM AMSTA- WARREN	X Unrestri	10. This Acquisition Is    X   Unrestricted   Set Aside: % For			ery For FOB Dest ss Block Is Marked Schedule	12. Discou	unt Terms					
HTTP:/		Small Disadv Business  8(A)			X 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4							
e-mail: CUNDIFFK	@TACOM.AR	MY.MIL		SIC: Size Standa	SIC: 14. Method Of Solicitation Size Standard: RFO IFB					RFP		
15. Deliver To SEE SCHEDUI	ĿE	Code	DCMA ( 1523 WE BLDG 20	16. Administered By DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451								
Telephone No. 17. Contractor/Offe			ity			l Be Made By	7			Code	HQ0339	
MILTON INDU 4500 W. COR CHICAGO, II	DFAS-CO	DFAS - COLUMBUS CENTER  DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381  COLUMBUS, OH 43218-2381										
		Is Different And Put	Such	18b. Submi	_		ss Shown	In Block 18a Unle	ss Block F	Below Is Ch	necked	
19.						Addendum 21.	21. 22. 23.				24.	
Item No.	Schedule Of Supplies/Services					Quantity	Unit	Unit Price	e	An	nount	
SEE SCHEDULE  (Attach Additional Sheets As Neces												
25. Accounting And	d Appropri ACRN: A	ation Data A 97 X4930AC6D 6	iD	26FB S201	26. Total Award Amount (For Govt. Use Only) \$17,922.39					Use Only)		
=	27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.							Are Not	Attached.			
27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda							Are Not Attached. Offer					
28. Contractor Is Required To Sign This Document And Return Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						Dated Your Offer On Solicitation (Block 5)  Including Any Additions Or Changes Which Are Set Forth Herein Is  Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
BR						Able Idb. Name Of Contracting Officer (Type Or Print)  BRUCE W. RALEIGH /SIGNED/ CALEIGHB@TACOM.ARMY.MIL (810)574-4295						
32a. Quantity In Column 21 Has Been					33. Ship Number 34. Voucher Nu			mber		ınt Verified ect For		
Received Inspected Accepted And Conforms To The Contract Except As Noted 3						Partial Final						
32b. Signature Of A	32c. Date				ial Final 39. S/R Voucher		40. Paid	ek Number By				
					42a. Received By (Print)				-			
41a. I Certify This 41b. Signature And		Correct And Proper Certifying Officer	For Payr	nent 41c. Date	42b. Received At (Location)			-				
		42c.	Date Recd (Y	YMMDD)	42d. Total Co	ntainers						
Authorized For Lo	! D	nation		1				Standard 1	F 144	(10.05)		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T046/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: MILTON INDUSTRIES, INC.

SUMPLIES OR SERVICES AND PRICES/COSTS  NEW: 2640-00-758-6274 FECH: 54804 PART NR: 1007 SECURITY CLASS: Unclassified  CODIAN  ERODICTION CUMNITY  NUM: VALVE, ADAPTER, TIRE FEXICE BH4928998H PRON AMD: 01 ACRN: AA AMS CD: 07011  DESCRIPTION/SEGGE, /Nork Statement CUMNITY VALVETON: 28 OVER 28 UNDER  PACKBOING and Markins PACKBOING/PACKING/SEPCIFICATIONS: MITHY LINVEL PRESENVETON: Commercial LINVEL PACKING: Commercial LINVEL PACKING: Commercial  LINVEL PACKING: Commercial  TEMPRETION: Drigin ACCEPTANCE: Origin  Dalivaries of Performance DOC SUPPL REL CD MILETELY ADDR SIG CD MARK FOR T2 CD OO1 WSGLWYJJ3003S1 M62027 DEL BEL SEC O MARK FOR T2 CD OO1 WSGLWYJJ3003S1 M62027 DEL SEC OS C MRINAN ROAD REC WHISE IL OH 209 839 4307 TRECY CA 98376-5000  CONTRACT/RELIVERY GORGE NUMBER DAARO7-03-D-T046/0003  DOC SUPPL REL CD MILETELY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO2 WSGLWYJJ3003S3 M6519 J 2 DEL REL CD CONTITY ADDR SIG CD MARK FOR T2 CD OO1 1, 745 06-FER-2004	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
PSCH: 94894 PART NR: 1007 SECURITY CLASS: Unclassified  NOUN: VALVE, ADAPTER, TIRE PRON: EM492499EE FRON AMD: 01 ACRN: AA AMS CD: 070011  Description/Specs_/Kork Statement QUANTITY VARIATION: 28 OVER 28 UNDER  Eackaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MULT LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Origin ACCEPTANCE: Origin  Deliveries of Performance DOC SUPPL REL CD MILETER ADDR SIG CD MARK FOR TP CD 001 W56HEV33300351 W632T J 2 DEL REL CD GUANTY DEL DATE 001 866 06-FEB-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (M62GT) XU DEP DIST DEPOT SAN JOAQUIN 2500 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T046/0003  DOC SUPPL REL CD MILETER ADDR SIG CD MARK FOR TP CD 002 W56HEV33300353 W45G19 J 2 DEL REL CD MILETER ADDR SIG CD MARK FOR TP CD 002 W56HEV33300353 W45G19 J 2 DEL REL CD MILETER ADDR SIG CD MARK FOR TP CD 002 W56HEV33300353 W45G19 J 2 DEL REL CD GUANTITY DEL DATE		SUPPLIES OR SERVICES AND PRICES/COSTS				
NOUN: VALVE, ADAPTER, TIRE PRON: EM492499EH PRON AMD: 01 ACRN: AA AMS CD: 070011  Description/Specs_/Mork_Statement QUANTITY VARIATION: 28 OVER 28 UNDER  Packsging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries_or_Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 001 W56HZV33300351 W62G2T J 2 DEL REL_CD GUANTITY DEL DATE 001 866 06-PEB-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY_ORDER NUMBER DAARO7-03-D-TUAG/0003  DOC SUPPL REL_CD MILSTRIP ADDRE SIG_CD MARK_FOR TP_CD 002 W56HZV33300353 W45G19 J 2 DEL REL_CD MILSTRIP ADDRE SIG_CD MARK_FOR TP_CD 002 W56HZV333300353 W45G19 J 2 DEL REL_CD MILSTRIP ADDRES SIG_CD MARK_FOR TP_CD 002 W56HZV333300353 W45G19 J Z DEL REL_CD MILSTRIP ADDRES SIG_CD MARK_FOR TP_CD	0001	FSCM: 94894 PART NR: 1007				
PRON: EH492499EH PRON AMD: 01 ACEN: AA AMS CD: 070011  Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Eackaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL RELCD MILSTRIE ADDR SIG CD MARK FOR TP CD 001 W56HZV33300351 W6262T J Z DEL REL CD QUANTITY DEL DATE 001 866 06-PER-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEFOT SAN JOAQUIN 25600 S CHEISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAGO7-03-D-TO46/0003  DOC SUPPL REL CD MILSTRIE ADDR SIG CD MARK FOR TP CD 002 W56HZV3330353 W45019 J Z  DEL REL CD MILSTRIE ADDR SIG CD MARK FOR TP CD 002 W56HZV3300353 W45019 J Z  DEL REL CD QUANTITY DEL DATE	0001AA	PRODUCTION QUANTITY	2111	EA	\$8.49000	\$17,922.39
QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILTA  LEVEL PRESERVATION: Commercial  LEVEL PRESERVATION: Commercial  LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV33300351 W62GZT J 2  DEL REL CD QUANTITY DEL DATE 001 866 06-FEB-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62GZT) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAARO7-03-D-T046/0003  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV33300353 W45GI9 J 2 DEL DEL REL CD QUANTITY DEL DATE		PRON: EH492499EH PRON AMD: 01 ACRN: AA				
PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV33300351 W62G2T J 2  DEL REL CD QUANTITY DEL DATE 001 866 06-FEB-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T046/0003  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV33300353 W45G19 J 2 DEL REL CD QUANTITY DEL DATE						
Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV33300351 W62G2T J 2  DEL REL CD OUANTITY DEL DATE  001 866 06-FEB-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-T046/0003  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV33300353 W45G19 J 2  DEL REL CD OUANTITY DEL DATE		PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial				
DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV33300351 W62GZT J 2  DEL REL CD QUANTITY DEL DATE  001 866 06-FEB-2004  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W62GZT) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-T046/0003  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV33300353 W45G19 J 2  DEL REL CD QUANTITY DEL DATE						
SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000   CONTRACT/DELIVERY ORDER NUMBER  DAAE07-03-D-T046/0003  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV33300353 W45G19 J 2  DEL REL CD QUANTITY DEL DATE		DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV33300351 W62G2T J 2  DEL REL CD QUANTITY DEL DATE				
DAAE07-03-D-T046/0003  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV33300353 W45G19 J 2 DEL REL CD QUANTITYDEL DATE_		SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307				
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZV33300353 W45G19 J 2  DEL REL CD QUANTITYDEL DATE						
		REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV33300353         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE				
FOB POINT: Destination		FOB POINT: Destination				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T046/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: MILTON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-T046/0003				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4	
				PIIN/SIIN DAAE07-03-D-T046/0003			MOD/AMD				
Name											
CONTRAC	T ADMINISTRA	TION DATA									
	PRON/						JOB				
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED	
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT	
0001AA	ЕН492499ЕН	AA 2	97 X4930A	C6D 6D	26FB	S20113		W56HZV	\$	17,922.39	
	070011										
								TOTAL	\$	17,922.39	
SERVICE	1						ACCOU	NTING		OBLIGATED	
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATI	ONNC		AMOUNT	
Army		AA	97 X4930A	C6D 6D	26FB	S20113	W56HZ	V	\$_	17,922.39	
								TOTAL	\$	17,922.39	